DELAWARE CORRECTIONAL CENTER SUPPORT SERVICES OFFICE MEMORANDUM

05-827

TO: FROM:	Nikeway Middle bio MSBI#: Stacy Shane, Support Services Secretary	295569_
RE:	6 Months Account Statement	DEC 2 - 2005
DATE:	November 1, 2005	US DISTRICT CONST

Attached are copies	of your	inmate account statement for the months of
May 1. 2005	_ to	October 31, 2005.

The following indicates the average daily balances.

<u>MONTH</u>	AVERAGE DAILY BALANCE
Mau	108 35
aire	40.50
gilly	34.85
au,	48.73
Sept	180.16
-at	376.38
- ,	
Average daily balances	s/6 months: 131.72

Attachments CC: File

Stacy Share

NOTAM public

11/2/05

Page 1 of 1

For Month of May 2005 Date Printed: 11/1/2005

SBI	Last Name	First Name	MI	MI Suffix	Beg Mth Balance:	\$139.92
00295569	Middlebrook	Nikепау	¥			
Current Locat	ion: D/W	Comments	nts:			

Current Location:	. D/w		Comments:	ints:					
		Deposit or Withdrawal		Non-Medical			MO# or		
Trans Type	Date	Amount	Medical Hold	DIOU	Balance	Trans#	Ck#	PayTo	SourceName
Wages	5/2/2005	\$61.60	\$0.00	\$0.00	\$201.52	100578		EDUCATION 3/24 4/2	
Canteen	5/3/2005	(\$60.12)	\$0.00	\$0.00	\$141.40	102173			
Canteen	5/11/2005	(\$18.11)	\$0.00	\$0.00	\$123.29	105623			
Pay-To	5/13/2005	(\$10.00)	\$0.00	\$0.00	\$113.29	106841		NAACP	
Pay-To	5/16/2005	(\$18.00)	\$0.00	\$0.00	\$95.29	107239		PRISON LEAGAL NE	
Pay-To	5/23/2005	(\$25.00)	\$0.00	\$0.00	\$70.29	109969		NATIOAL ASSOC BL	
			Endin	ing Mth Balance:	\$70.29				

Page 1 of 1

Date Printed: 11/1/2005

For Month of June 2005

SBI	Last Name	E	First Name	MI Suffix		Beg Mth Balance:	11	\$70.29		
00295569	Middlebrook		Nikerray	×						
Current Location: D/W	I: D/W		Comments:	ents:						
		Deposit or Withdrawal		Non-Medical	_			MO#or		
Trans Type	Date	Amount	Medical Hold	HOIG	Balance		Trans#	Ck#	PayTo	SourceName
Wages	6/1/2005	\$58.80	\$0.00	\$0.00	0 \$129.09		112914		EDUCATION 4/24-5/2	
Canteen	6/1/2005	(\$32.96)	\$0.00	\$0.00			14562			
Canteen	6/8/2005	(\$59.95)	\$0.00	\$0.00		\$36.18 1	117299			
Canteen	6/15/2005	(\$15.94)	\$0.00	\$0.00			120582			
Canteen	6/29/2005	(\$17.51)	\$0.00	\$0.00		\$2.73	125351			
			End	Ending Mth Balance:		\$2.73				

Page 1 of 1

Date Printed: 11/1/2005

2005	
of July	
Month (
For 1	

SBI	Last Name	E	First Name	MI Suffix	Beg Mth Balance:	ınce:	\$2.73		
00295569	Middlebrook		Nikerray	X					
Current Location: D/W	W/Q :1		Comments:	nts:					
:		Deposit or Withdrawal	-	Non-Medical Hold			MO # 0r		
Trans Type	Date	Amount	Medical Hold		Balance	Trans #	Ck#	PayTo	SourceName
Wages	7/1/2005	\$64.40	\$0.00	\$0.00	\$67.13	126758		EDUCATION 5/24-6/2	
Canteen	7/6/2005	(\$8.99)	\$0.00	\$0.00	\$58.14	127910			
Medical	7/7/2005	\$0.00	(\$4.00)	\$0.00	\$58.14	129745		6/30/05	
Medical	7/7/2005	(\$4.00)	\$0.00	\$0.00	\$54.14	129824		6/30/05	
Canteen	7/13/2005	(\$34.95)	\$0.00	\$0.00	\$19.19	131157			
Canteen	7/27/2005	(\$0.60)	\$0.00	\$0.00	\$18.59	136514			
			Endi	Ending Mth Balance:	\$18.59				

Page 1 of 1

Date Printed: 11/1/2005

4	•
Ξ	∍
=	D
200	ā
+	-
40	2
Ε	3
E	i T
9	Ņ,
5	3
<	4
_	ų
+	7
ς	∍
_	_
4	=
+	-
2	₹
7	=
	_
5	_
	Ξ.
À	5
¢	•
7	٠,

SBI	Last Name	E .	First Name	MI S	Suffix	Beg Mth Balance:	106:	\$18.59		
00295569	Middlebrook		Nikerray	¥						
Current Location:	ion: D/W		Comments:	rents:						
		Deposit or Withdrawal		Non-Medical	dical			MO#or		:
Trans Type	Date	Amount	Medical Hold	Hold	=	Balance	Trans#	Ck#	PayTo	SourceName
Wages	8/1/2005	\$58.80	\$0.00	€9	00.0	\$77.39	137726		EDUCATION 6/24-7/2	
Canteen	8/3/2005	(\$9.86)	\$0.00	₩	\$0.00	\$67.53	140086			
Pay-To	8/4/2005	(\$16.94)	\$0.00	€9	00.00	\$50.59	140779		NINTH ST BOOK SH	
Canteen	8/17/2005	(\$8.54)	\$0.00	\$	\$0.00	\$42.05	145837			
			Enc	Ending Alth Balance:	lafance:	\$42.05				

Page I of 1

Date Printed: 11/1/2005

			For	· Mon	For Month of September 2005	er 2005	
SBI	Last Name	First Name	MI Suffix	Suffix	Beg Mth Balance:	\$42.05	
00295569	Middlebrook	Nikепау	¥				
Current Location:	ion: D/W	Соп	Comments:				

	PayTo SourceName	EDUCATION 7/24-8/2		M LEE		
MO# or	Ck#			8889580023		
	Trans #	152654	154558	161042	162752	
	Balance	\$103.65	\$100.29	\$371.29	\$350.25	\$350.25
Non-Medical	701	\$0.00	\$0.00	\$0.00	\$0.00	Ending Mth Balance:
_	Medical Hold	\$0.00	\$0.00	\$0.00	\$0.00	Endi
Deposit or Withdrawal	Amount	\$61.60	(\$3.36)	\$271.00	(\$21.04)	
	Date	9/1/2005	9/7/2005	9/22/2005	9/28/2005	1
	Trans Type	Wages	Canteen	Mail	Canteen	

Page 1 of 1

Date Printed: 11/1/2005

For Month of October 2005

SBI	Last Name	<u>-</u>	First Name	MI Suffix	Beg Mth Balance:	ince:	\$350.25		
00295569	Middlebrook		Nikerray	×					
Current Location: D/W	ion: D/W		Comments:	ents:					
		Deposit or Withdrawal		Non-Medical			MO#or		
Trans Type	Date	Amount	Medical Hold	Hold	Balance	Trans #	Ck#	PayTo	SourceName
Wages	10/3/2005	\$64.40		\$0.00	\$414.65	164694		EDUCATION 8/24-9/2	
Canteen	10/12/2005	(\$3.58)		\$0.00	\$411.07	169978			
Pay-To	10/13/2005			\$0.00	\$367.07	171578		NINTH ST BOOK SH	
Canteen	10/19/2005		\$0.00	\$0.00	\$360.28	173402			
Canteen	10/26/2005	(\$10.30)	\$0.00	\$0.00	\$349.98	175683			:
			Enc	Ending Mth Balance:	\$349.98				